

**GOVERNMENT OF ANDHRA PRADESH****ABSTRACT**

Budget Estimates 2025-26 - Budget Release Order for Rs. 29,25,79,333 /- (Rupees Twenty nine crore twenty five lakh seventy nine thousand three hundred thirty three) as ADDITIONAL FUNDS to Rural Water Supply Department - Orders - Issued

FINANCE (FMU-PR&RD,RWS) DEPARTMENT**G.O.Rt.No: 1703****Dated:16-05-2025**Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . Mother sanction No.S-12011/16/2025-SBM-I-DDWS , Gol , 11-04-2025
- 6 . PRR01-SAC/26/2025-RWS-I; , computer No. 2792299 , , 22-04-2025

ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Rural Water Supply Department is hereby issued a Budget Release Order for an amount of Rs.29,25,79,333 /- (Rupees Twenty nine crore twenty five lakh seventy nine thousand three hundred thirty three) as additional funds for the purpose of implementation of Swachh Bharat Mission (Grameen) under SNA-SPARSH Model (60:40) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Swachh Bharat Mission (Grameen DWS) [AP160] Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4215021022712520521	V	0.00	1,532.56	0.00	1,532.56	0.00	1,532.56	0.00
Scheme Name: Swachh Bharat Mission (Grameen DWS) [AP160] Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	4215021022712530531	V	0.00	1,393.23	0.00	1,393.23	0.00	1,393.23	0.00
Total			0.00	2,925.79	0.00	2,925.79	0.00	2,925.79	0.00

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**RONALD ROSE D****SECRETARY TO GOVERNMENT**

To

Panchayat Raj and Rural Development Secretariat

Rural Water Supply Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (202425)

//FORWARDED BY ORDER//

SECTION OFFICER.